

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 18-28153 (JNP)

Jimmie R. Robinson and Geraldine Robinson
691 Fava Drive
Vineland, NJ 08360

Monthly Payment: \$586.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/05/2022	\$512.00	02/11/2022	\$512.00	03/03/2022	\$512.00	04/06/2022	\$512.00
05/05/2022	\$512.00	06/02/2022	\$512.00	06/28/2022	\$512.00	08/02/2022	\$512.00
09/16/2022	\$512.00	10/05/2022	\$512.00	11/03/2022	\$512.00	11/28/2022	\$586.00
12/29/2022	\$586.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JIMMIE R. ROBINSON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$4,060.00	\$4,060.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$478.06	\$367.94	\$110.12	\$0.00
1	NEW REZ, LLC	24	\$3,896.36	\$2,883.81	\$1,012.55	\$1,046.55
2	LVNV FUNDING, LLC	33	\$18,993.32	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$1,015.78	\$0.00	\$0.00	\$0.00
4	CITY OF VINELAND	28	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$2,639.76	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING, LLC	33	\$1,456.85	\$0.00	\$0.00	\$0.00
7	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
8	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
10	MARINER FINANCE, LLC	24	\$13,927.80	\$10,914.15	\$3,013.65	\$3,114.90
11	MARINER FINANCE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
12	OFFICE OF ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
13	PLYMOUTH ROCK ASSURANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
14	SEARS/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
15	JPMORGAN MORTGAGE ACQUISITION	24	\$5,459.66	\$3,961.07	\$1,498.59	\$1,466.46
16	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,234.90	\$0.00	\$0.00	\$0.00
18	THE HOME DEPOT/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
19	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	GERALDINE ROBINSON	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
22	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
23	CAPITAL ONE BANK USA, N.A.	33	\$1,011.13	\$0.00	\$0.00	\$0.00
24	PNC BANK, N.A.	33	\$4,801.79	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	PNC BANK, N.A.	33	\$2,970.66	\$0.00	\$0.00	\$0.00
26	THE HOME DEPOT/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
27	AMERICAN INFOSOURCE, LP	33	\$305.12	\$0.00	\$0.00	\$0.00
28	NEW REZ, LLC	13	\$738.00	\$568.01	\$169.99	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2018	48.00	\$0.00
10/01/2022	Paid to Date	\$24,280.00
11/01/2022	11.00	\$586.00
10/01/2023	Projected end of plan	

Total payments received this period: \$6,804.00
 Total paid to creditors this period: \$5,627.91
 Undistributed Funds on Hand: \$1,071.20
 Arrearages: (\$512.00)
 Attorney: SEYMOUR WASSERSTRUM, ESQUIRE